

Procurement Vendor Data Standard Schedule

Data Standard Owner: Department of General Services (DGS) and Department of Accounts (DOA)

Phase	Start Date	End Date
Phase 1 – Investigate Artifacts	COMPLETED	COMPLETED
Phase 2 – Identify and Submit Data Requirements	COMPLETED	COMPLETED
Phase 3 – Conduct Formal Cross-Functional Review	11/29/2009	1/10/2010
1. DGS and DOA review standard	11/29/2009 COMPLETED	12/02/2009 COMPLETED
2. EAD DM places the standard on ORCA for review	12/7/2009 COMPLETED	12/10/2009 COMPLETED
3. DGS and DOA communicate to all agencies that the Procurement Vendor standard is available to review on ORCA.	12/14/2009 COMPLETED	12/14/2009 COMPLETED
3. Standard posted on ORCA for review	12/10/2009	01/25/2010
4. EAD DM monitors feedback from ORCA and shares with DGS and DOA	12/10/2009	01/25/2010
Phase 4 – Resolve Comments		
1. DGS and DOA finalize comments	1/25/2010	01/29/2010
Phase 5 – Obtain Approvals		
1. DGS, DOA and EAD DM brief CIO and CAO on standard		1/20/2010

Revisions:

- Revised end date for ORCA review. The owners agreed to extend the comment period to 1/25/2010.